

**Work Order ID 48670F**

July 1, 2009 9:06:57 AM



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Item ID: D3140-68

Accept



Setup Start



Revision ID: F

Stop



Item Name: Doubler Kit

Start Date: 7/15/09 Start Qty: 1.00



Cust Item ID:

Required Date: 8/03/09 Req'd Qty: 1.00



Customer:

**Reference:**

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
100	QC4- 100% Inspect kits for completeness

100



QC

Quality Control

Memo

0.00

CL 09/08/15 ✓

Ship to customer for P109004

110



Packaging

Identify as per dwg &amp; Stock Location:

0.00

N/A

CL 09/08/15

Memo

0.00

120



Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

09/09/10 ✓

PL 09-9-15

# Picklist Print

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Work Order ID: 48670F



Parent Item: D3140-68RevF



Parent Item Name: Doubler Kit

Start Date: 7/15/09

Required Date: 8/03/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3140-10RevF



Manufactured

No

100

Each

0.0000

1.0000



50215

209107/15

Doubler Assembly

D3140-101RevF



Manufactured

No

100

Each

1.0000

2.0000



50296  
918/14

Doubler

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Main Warehouse

ST

1

35157

1

D3140-241RevF



Manufactured

No

100

Each

7.0000

1.0000



36731

50

Doubler

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Main Warehouse

ST

7

36731

7

D3140-303RevF



Manufactured

No

100

Each

5.0000

2.0000



35158

50

Doubler

9/1/11

OK

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Main Warehouse

ST

5

35158

5

(5x)

51723  
9/8/31

50

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Work Order ID: 48670F



Parent Item: D3140-68RevF



Parent Item Name: Doubler Kit

Start Date: 7/15/09

Required Date: 8/03/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D3140-87RevF



Manufactured

No

100

Each

5.0000

1.0000



35/55 50

Doubler

9/1/1

Warehouse

Location

Main Warehouse

ST

Loc Qty

35155

5

Loc Code

\_\_\_\_\_

D3140-92RevF



Manufactured

No

100

Each

3.0000

1.0000



34374 50

Doubler

Warehouse

Location

Main Warehouse

ST

Loc Qty

34374

3

Loc Code

Attente pour lui Sylvie

\_\_\_\_\_

D3140-95RevF



Manufactured

No

100

Each

9.0000

3.0000



Doubler

34375

SP

51723 C 209109115

Warehouse

Location

Main Warehouse

ST

Loc Qty

34375

9

Loc Code

\_\_\_\_\_

# Picklist Print

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Work Order ID: 48670F



Parent Item: D3140-68RevF



Parent Item Name: Doubler Kit

Start Date: 7/15/09

Required Date: 8/03/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D3140-98RevF



Manufactured

No

100

Each

6.0000

1.0000



334376

SP

Doubler

Warehouse

Location

Main Warehouse

ST

Loc Qty

6

34376

6

D3140-99RevF



Manufactured

No

100

Each

2.0000

1.0000



336761

SP

Doubler

Warehouse

Location

Main Warehouse

ST

Loc Qty

2

36761

2

D3140-104RevF



Manufactured

No

100

Each

5.0000

1.0000



34378

SP

Doubler

9/1/1

Warehouse

Location

Main Warehouse

ST

Loc Qty

5

34378

5

# Picklist Print

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July 1, 2009 9:06:57 AM

Work Order ID: 48670F



Parent Item: D3140-68RevF



Parent Item Name: Doubler Kit

Start Date: 7/15/09

Required Date: 8/03/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3140-106RevF		Manufactured	No			100	Each	6.0000	1.0000		34380	SL

Doubler

## Warehouse

### Location

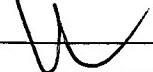
Main Warehouse

ST	6
34380	6

qta/1

Date: Monday, 22/06/2009 9:11:47 AM  
 User: Linda Lacelle

## Process Sheet

<b>Customer</b>	: CU-DAR001 Dart Helicopters Services		<b>Drawing Name</b>	: DOUBLER KIT		
<b>Job Number</b>	: 48670F		<b>Part Number</b>	: D314068		
<b>Estimate Number</b>	: 11455		<b>Drawing Number</b>	: D3140 REV F		
<b>P.O. Number</b>	:		<b>Project Number</b>	: N/A		
<b>This Issue</b>	: 22/06/2009	<b>S.O. No.</b>	<b>Drawing Revision</b>	: F		
<b>Prsht Rev.</b>	: NC		<b>Material</b>	:		
<b>First Issue</b>	: / /	<b>Type</b>	: SMALL /MED FAB			
<b>Previous Run</b>	: 39169F		<b>Due Date</b>	: 10/09/2009		<b>Qty:</b> 1 <b>Um:</b> Each
<b>Written By</b>	: 					
<b>Checked &amp; Approved By</b>	: 					
<b>Comment</b>	: Est. B 02.11.13 Removed D3140-65/-81/-83; Added D3140-301K J Est. Rev C New dwg rev. ecn781 06.04.18 EC Est Rev:D As per ECN #829 06-11-20 JLM					

## Additional Product

*No route*

<b>Job Number:</b>		
<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
1.0	✓ D314010	Doubler Assembly
		
<b>Comment:</b> Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) <i>OK</i> . Doubler Assembly Pick: Qty Part Number Description Batch 1 D3140-10 Doubler Assy _____		
2.0	✓ D3140101	Doubler
		
<b>Comment:</b> Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s) <i>OK</i> . Doubler Pick: Qty Part Number Description Batch 2 D3140-101 Doubler _____		
3.0	✓ D3140241	Doubler
		
<b>Comment:</b> Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) <i>OK</i> . Doubler Pick: Qty Part Number Description Batch 1 D3140-241 Doubler _____		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 22/06/2009 9:11:47 AM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DOUBLER KIT

Job Number: 48670F

Part Number: D314068

Job Number:



Seq. #:

Machine Or Operation:

Description :

4.0 ✓ D3140303

Doubler



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s) ✓OK.

Doubler

Pick

Qty	Part Number	Description	Batch
2	D3140-303	Doubler	_____

5.0 ✓ D314087

Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Doubler

Pick:

Qty	Part Number	Description	Batch
1	D3140-87	Doubler	_____

6.0 ✓ D314092 ✓

Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) ✓OK.

Doubler

Pick:

Qty	Part Number	Description	Batch
1	D3140-91	Doubler	_____

7.0 ✓ D314095 ✓

Doubler



Comment: Qty.: 3.0000 Each(s)/Unit Total : 3.0000 Each(s) ✓EL.

Doubler

Pick:

Qty	Part Number	Description	Batch
3	D3140-95	Doubler	_____

8.0 ✓ D314098 ✓

Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) ✓OK.

Doubler

Pick:

Qty	Part Number	Description	Batch
1	D3140-97	Doubler	_____

Date: Monday, 22/06/2009 9:11:47 AM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DOUBLER KIT

Job Number: 48670F

Part Number: D314068

Job Number:



Seq. #:

Machine Or Operation:

Description :

9.0 ✓ D314099

Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) *OK*

Doubler

Pick:

Qty	Part Number	Description	Batch
1	D3140-99	Doubler	

10.0 ✓ D3140104

Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) *OK*

Pick:

Qty	Part Number	Description	Batch
1	D3140-104	Doubler	

11.0 ✓ D3140106

Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) *OK*

Pick:

Qty	Part Number	Description	Batch
1	D3140-106	Doubler	

12.0 ✓ QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

13.0 ✓ PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: \_\_\_\_\_

14.0 ✓ QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



PartAerospace  
1270 Aberdeen St  
Hawkesbury ont.

N° DE COMMANDE - ORDER NO.	DÉP. - DEPT.	DATE		
VENDU À - SOLD TO	EXPÉDIÉ À - SHIP TO			
ADRESSE - ADDRESS	ADRESSE - ADDRESS			
DATE D'EXPÉDITION - SHIPPING DATE	VIA	CONDITIONS - TERMS	N° D'ENR. DE TAXE - TAX REG. NO.	VENDEUR - SALESPERSON
	R10:9004	attn: Celine	819-533-5788	
4	D3140-95	2x B35637 / 4x S1723		
1	D3140-91	B36732		
1	D3140-10	B50215		
1	D3140-301	B51771		
<p>thanks Chantel</p>				
			TPS/GST	
			TVP/PST	
513983	SIGNATURE	N° LIC. - LIC. NO.	TOTAL	

Dart Aerospace

N° DE COMMANDE - ORDER NO.	DÉP. - DEPT.	DATE 09/08/21		
VENDU À - SOLD TO	EXPÉDIÉ À - SHIP TO <i>Delcastek 26595 Avenue Laval</i>			
ADRESSE - ADDRESS	ADRESSE - ADDRESS <i>Grand-Mere QC G9T-5K7</i>			
DATE D'EXPÉDITION - SHIPPING DATE	VIA	CONDITIONS - TERMS	N° D'ENR. DE TAXE - TAX REG. NO.	VENDEUR - SALESPERSON
2	D3140-241	B36731		
1	D3140-09	B34793		
2	D3140-87	B35155		
1	D3140-301	B36762		
2	D3140-303	B35158		
2	D3140-098	B34376x1 (B37773x1) 3140-097)		
1	D3140-092	B34374		
4	D3140-101	B35157x2 B50292x4		
1	D3140-106	B34380		
1	D3140-105	B34379		
1	D3140-104	B34378		
1	D3140-103	B34377		
32	D3140-99	B36767		
<p><i>To Daublers to assemble the space door as per drawing.</i></p> <p><i>Thanks.</i></p> <p><i>Chantal</i></p> <p><i>The rest of daublers missing will be ship at a later date.</i></p>				
TPS/GST				
TVP/PST				
513970	SIGNATURE	N° LIC. - LIC. NO.	TOTAL	